MAIL 70: Ciffice of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEB SITE ADDRESS: http://ag.ca.gov/charitles/

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12589)

(Gamerina Government Government (2000)

Failure to file annual financial n.4-au 1 by January 30 annually for each calendar year of solicitation, may result in Times or filing penalties as defined in Government Code Section 12586.1

An annual financial report clust be filed for each event for each charity solicited for each the provious calendar year.



	for each charity solicity	ed to well ine previous calend	ar year.	J·	χ	
Name and Address of Commercial Fo	und-raiser:	Name and Address of Char	_	Inization:	ndsu/	
1120 GAVEL GROUP, INC.		Celifornia Sate Un	1 .	~ A'1).1	(9000Ha.	_
15 STUDEBAKER, SL IRVINE, CA		Name of Charity N. Co	mili		340	
		Address of Charity City, State, and ZIP Code of Chi	anty	740		
National Campaign Auction	California Campelgn 🗀 halo (on) (from)	June 29 20 0	2 10		. 20	
(Type of Activity)	100 (01) (1011)	(Date or dates must be	sitown)			
Is the contract between the commercial		fee or percentage of revenue? (ch	eck one)	Fee C Perce	ntage	
1. REVENUE						
A. Cash contributions		201,449	A.	,		
B. Entertainment sales or admissi	on charges		B.			
C. Sales from products			_ c.	· { '	•	
D. Advertisement sales	•		D.			
E. Membership fees			_ E			
F. Other sources: (Specify)						
a			Fa.		2.5	
b			Fb.	, transport		
c			Fc. ,	, T		
d			Fd.	201	449	_
G. TOTAL REVENUE	•				, ' - ' - '	_ G.
2. EXPENSES				ž	,	
A. Fees or commissions			_ A.	¥	1 -	
B. Salaries		.3761	B.	Ì	F 3	
C. Payroll taxes			c.	€ 5™		
D. Employee benefits		66,507	_ D.	3		
E. Cost of merchandise for resale		66,001	_ E .			
F. Cost of entertainment		-1167	_ F. G.			
G. Postage H. Advertising			_ H.			
I. Telephone	. :	2985	- '. <u>.</u>	i	ν	
J. Rental of equipment		953	J.	į.		1
K. Facilities charge			_ K.			
L. Permits	•		_ L.	¥	***	1.
M. Other expenses: (Specify)	1.41			. '		
a Crediticad	Discontret	3745	_ Ma.		,	
b. Printing-Auck	ion Production.	14,376	_ Mb	5	1.	
a Supplies		5520	_ Mc.		;	
d. Travel	•	974	_ Md.	171 00	99	
N. TOTAL EXPENSES	distribution of the control of the c			121,0	11	N.

402605

Attorney General's Registry of Charitable Trusts

70N I 3 5003

RECEIVED

COMMERCIAL FUND-RAISER FOR CHARITABLE PURE SES 2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Page 2

				74 110
3.	Amount to Charity			<u>-1 5 110</u> 3.
4.	Less additional fund-raising expenses paid by charity	(to be completed by charity)		4.
5.	Less fair market value of goods;and/or services used	for the event which were paid by sponsor(s)		5.
6.	Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)	7	4.118 8.
7.	(a) Does any officer, director, partner or owner of the organization for which the Commercial Fund-raise [] Yes [] No [f"yes," complete the fo	r has contracted to suitain	ith or control over, directly	x indirectly, the charitable
	Name of officer, director, partner or owner of Commercial Fund-raiser	Na⊜v ≤Ad ∠ dress of chan. <ie organization<="" td=""><td></td><td>p of officer, etc. ble organization</td></ie>		p of officer, etc. ble organization
	·			,,
			1	
L	(b) For each affiliation identified in 7 (a), attach copy of	file contract between the commercial fundral	ser and the charity.	
		•		
	er penalties of perjury, I declare that I have exemined the	als report, including accompanying documents,	schedules and statements	, and to the best of my
	- VVV	Jeff COVA	CFO/C	50/2/3
Sign	atu vized officer (Commercial Fund-ralser)	Printed Name	Title	Date
This	report must be signed by two officers or directors of the	charitable organization for verifying the distrib	outlon.	
(PaulOliaro	Chairmano	fthe Board 5/15/03
Signa	ity)	Printed Name	Title	Date
	The second secon	<u>Peter Smits</u>	Officer.	5/15/03
Signa	iuic oi authorized omochanoom, (a	trated Name	Title.	Date